

SAPC 16746

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AMENDED PAYMENT PLAN FOR EASTMAN KODAK COMPANY

25X1A All payments to Eastman Kodak Company pursuant to Contracts Nos. HF-EN-590, HF-EQ-6081, HF-2410, including 25X1A interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows: 25X1A

1. Interim and final vouchers submitted by the Eastman-Kodak Company will be certified by the SA/PC/DCI and by the Comptroller.

2. Interim and final vouchers submitted by the Eastman-Kodak Company will be approved and certified by the Contracting Officer.

3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the Chief Disbursing Officer, payable to the Eastman-Kodak Company and mailed with a showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.

4. Checks will be transmitted to the Eastman-Kodak Company in double envelope. The outer envelope will be addressed to:

Rochester 3, New York

The return address will read:

The inner envelope will be marked: "To be opened by or only."

CONCURRENCES:

Security Officer

Comptroller

APPROVED:

RICHARD M. BISSELL, JR.  
CI - Project Director

HF-2410

16 - Finance  
17 - Security  
18 - Chrono

HF-EN-590

HF-EQ-6081

Distribution:

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